GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Establishment – Estate Office - Engaging the services of certain staff in the Office of Estate Office at Amaravathi, sponsored by Hema Enterprises, Hyderabad - Payment of remuneration for the services of (01) Office Subordinate for the month of May, 2016 - Sanction of expenditure of Rs.9,367/- (Rupees Nine Thousand Three Hundred and Sixty Seven only)- Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No:1304 Dated:17-6-2016.

Read the following:

1. G.O.Rt.No.4271, Finance (SMPC-II) Dept, Dt.1-11-2008.
2. G.O.Rt.No.2465, G.A (S.C-A) Dept, Dt.12-8-2015.
3. G.O.Rt.No.133, G.A (Accom.) Dept, Dt.14-10-2015
4. G.O.Rt.No.2730, Finance (FMU.GAD.I) Dept, Dt.31-10-2015.
5. From Ms. Hema Enterprises, Hyderabad, Lr.No.HE/2015-16/ MP/Inv-012 , dated.2-6-2016.

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O R D E R:

Pursuant to the orders issued in the references 1st to 4th read above, the services of (01) Office Subordinate sponsored by Ms. Hema Enterprises, Hyderabad are utilized in the Office of the Estate Office, Amaravathi for the month of May, 2016. The agency has submitted the invoice for an amount of Rs.9,367/-(Rupees Nine Thousand Three Hundred and Sixty Seven only) for payment of remuneration to the Office Subordinate for the above period and Service Tax payable, Swachh Bharat Cess and Service Charges.

2. Government hereby accord sanction for payment of an amount of Rs.9,367/- (Rupees Nine Thousand Three Hundred and Sixty Seven only) i.e Rs.6,700/- as remuneration for the Office Subordinate, Service charge @ 4% on remuneration i.e Rs.268/-, and EPF Contribution @ 13.36% on remuneration i.e Rs.895/-, ESI Employer contribution @ 4.75 on remuneration i.e Rs.318/-, sub-total Rs.8, 181/- and Service tax @ 14% of total amount of Rs.8,181/- i.e Rs.1,145/- and Swachh Bharat Cess @ 0.5% on total amount of Rs.8,181/ i.e Rs.41/- to Ms. Hema Enterprises, Hyderabad, towards payment of remuneration for the services rendered by (01) Office Subordinate in the Office of the Estate Office, Amaravathi, for the month of May, 2016.

3. The General Administration (Claims-C) Dept shall draw and disburse the amount sanctioned to Ms.Hema Enterprises, Hyderabad, in their A/c No.62353958903, State Bank of Hyderabad, IFSC Code No.SBHY0020077, A.P. Secretariat Branch, Hyderabad, PAN No.ADVPT3228MSD001, Phone No. 9177937307.

4. The expenditure shall be debited to "2052-Secretariat General Services – 090 – Secretariat – (092) Other Offices – SH (09) Estate Officer – 300 Other Contractual Services.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAMANYAM
SPL.CHIEF SECRETARY TO GOVT (ACCOM.) (FAC).

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Secretariat branch, Hyderabad.
Ms. Hema Enterprises, Hyderabad.

(PTO-2)

Copy to :
The P.S to Spl.C.S (Accom.).
The P.S to C.S.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER